

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	<u>Name of works</u> : Consultancy project Management and Quality Control for the works of Improvements & Restoration of Roads in ward No-05 (package consists of 3 works)						Service for proof checking for the works
	<u>work order NO</u> : BBMP/CEE/BTP/WO/OT-19/21-22						
	<u>Name of Contractor</u> : - M/s Civil pro						
	① Consultancy Service for project Management proof checking and Quality Control for the works of Improvements and Restoration of Roads						

M. A. R. 57 (Rule 116)
Measurement Book

No. B

497788

Serial No. From To
Name of Work
Name of Contractor of nature of Agency
Date of commencement of work

Date	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	4 ward no 050					Package 02 consists of 3 coolers Qty - 290000/Job	Qty - 1 Job = 290000 = 00
	~~11/12/23~~ 13/12/23					Total 11	290000 = 00
	① It is certified that the above work done satisfactorily						
	② Above Bill amount has not been paid in						
	primary Bill						

~~11/12/23~~
13/12/23

SK
Anal

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7								
		Number 3	Length 4	Breadth 5	Depth 6									
	<u>P3867</u> ಲೆಕ್ಕಪರಿಶೀಲಕೆ <u>SLP</u> ರಡಿ ಜಿಲ್ಲಾ ಮೊಬಲಗು ರೂ. <u>290000/-</u> ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ ಇದರಲ್ಲಿ ರೂ. <u>290000/-</u> ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. <u>261000.00/-</u> ಗಳನ್ನು FT/NEFT/RTGS ಮುಖಾಂತರ ನಿರ್ದೇಶಿಸಿದೆ <u>22/12/23</u> ವಿಷಯ ಲೆಕ್ಕಪರಿಶೀಲಕರು ನಿರ್ವಾಹಕರು ಬ್ಯಾಂಕರಾಯನವರ ವಿಭಾಗ ಬಿ.ಬಿ.ಮ.ಪಾ. ಬೆಂಗಳೂರು <u>22/12</u> ಕಾರ್ಯಾಲಯದ ಅಭಿಯಂತರರು ಬ್ಯಾಂಕರಾಯನವರ ವಿಭಾಗ ಬಿ.ಬಿ.ಮ.ಪಾ. ಬೆಂಗಳೂರು					<table border="1"><tr><td>RTGS</td><td>290000.00</td></tr><tr><td>LT</td><td>290000.00</td></tr><tr><td>DEB</td><td>290000.00</td></tr><tr><td>Net pay</td><td>261000.00</td></tr></table>	RTGS	290000.00	LT	290000.00	DEB	290000.00	Net pay	261000.00
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